

Acceptance Testing

UAT Execution & Report Submission

Date:	17 February 2026
Team ID:	LTVIP2026TMIDS71508
Project Name:	Calculating Family Expenses Using ServiceNow
Maximum Marks:	4 Marks

1. Purpose of Document

The purpose of this document is to explain the test coverage and open issues of the Calculating Family Expenses Using ServiceNow project at the time of release to User Acceptance Testing (UAT).

2. Defect Analysis

This report shows the number of resolved or closed bugs at each severity level and how they were resolved.

Resolution	Severity 1	Severity 2	Severity 3	Severity 4	Subtotal
By Design	0	0	0	0	0
Duplicate	0	0	0	0	0
External	0	0	0	0	0
Fixed	1	0	0	0	1
Not Reproduced	0	0	0	0	0
Skipped	0	0	0	0	0
Won't Fix	0	0	0	0	0
Totals	1	0	0	0	1

3. Test Case Analysis

This report shows the number of test cases that have passed, failed, and untested.

Section	Total Cases	Not Tested	Fail	Pass
Expense Entry Module	10	0	0	10
Expense Calculation	8	0	0	8
Expense Summary	6	0	0	6
Reports Generation	5	0	0	5
User Access & Security	4	0	0	4
System Integration	3	0	0	3